

IN RE:
PATRICIA ANN JACKSON KELLY

CASE NO. 04 B 47667

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-2065

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/29/2004 and was confirmed 03/24/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 29.37% from remaining funds.

The case was converted to chapter 7 after confirmation 03/26/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DRIVE FINANCIAL SERVICES	SECURED	10000.00	942.95	10000.00
INTERNAL REVENUE SERVICE	PRIORITY	753.39	158.29	753.39
A ALL PAYDAY LOANS INC	UNSECURED	NOT FILED	.00	.00
AFFILIATED RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	890.26	.00	123.52
ARONSON FURNITURE	SECURED NOT I	496.00	.00	.00
ATLANTIC MANAGEMENT	UNSECURED	NOT FILED	.00	.00
ATLANTIC MANAGEMENT	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CASH EXPRESS COLLECTION	UNSECURED	NOT FILED	.00	.00
CERTEGY	UNSECURED	NOT FILED	.00	.00
CHADWICKS	UNSECURED	NOT FILED	.00	.00
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
CHRIST HOSPITAL	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	1042.89	.00	144.70
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO	NOTICE ONLY	NOT FILED	.00	.00
COLUMBIA HOUSE	UNSECURED	NOT FILED	.00	.00
CRA SECURITY SYSTEMS	UNSECURED	NOT FILED	.00	.00
EASY LOAN	UNSECURED	NOT FILED	.00	.00
EMERGENCY SERVICES GROUP	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	841.74	.00	102.09
FIRST NATIONAL BANK OF M	NOTICE ONLY	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	335.04	.00	41.82
FRANKLIN MINT	UNSECURED	NOT FILED	.00	.00
FRANKLIN MINT	NOTICE ONLY	NOT FILED	.00	.00
JC PENNY	SPECIAL CLASS	NOT FILED	.00	.00
JC PENNY	NOTICE ONLY	NOT FILED	.00	.00
MARIA HIGH SCHOOL	UNSECURED	NOT FILED	.00	.00
MERCY HOSPITAL	UNSECURED	NOT FILED	.00	.00
MIY DIRECT	UNSECURED	NOT FILED	.00	.00
MOUNT OREAD VENTURES II	UNSECURED	NOT FILED	.00	.00

NATIONAL TITLE LOAN	UNSECURED	NOT FILED	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	17228.61	.00	2390.37
NUVELL CREDIT CO	NOTICE ONLY	NOT FILED	.00	.00
NUVELL CREDIT CO LLC	NOTICE ONLY	NOT FILED	.00	.00
OXFORD BANK & TRUST	UNSECURED	NOT FILED	.00	.00
PARAGON FUNDING	UNSECURED	NOT FILED	.00	.00
PREFERRED CASH	UNSECURED	NOT FILED	.00	.00
PREFERRED CASH	UNSECURED	NOT FILED	.00	.00
RUSH PRES ST LUKES MEDIC	UNSECURED	NOT FILED	.00	.00
RUSH PRESBYTERIAN	NOTICE ONLY	NOT FILED	.00	.00
RUSH PRESBYTERIAN	NOTICE ONLY	NOT FILED	.00	.00
RUSH PRES ST LUKES MEDIC	NOTICE ONLY	NOT FILED	.00	.00
RUSH PRESBYTERIAN ST LUK	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPCTY	FILED LATE	1816.28	.00	.00
AMERITECH	NOTICE ONLY	NOT FILED	.00	.00
AMERITECH	NOTICE ONLY	NOT FILED	.00	.00
SOCIAL SECURITY ADMIN	UNSECURED	NOT FILED	.00	.00
SONIC PAYDAY COM	UNSECURED	NOT FILED	.00	.00
UNITED CASH LOAN	UNSECURED	NOT FILED	.00	.00
ASSOCIATES IN CARDIOLOGY	UNSECURED	NOT FILED	.00	.00
US PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	22.02	.00	.00
CINGULAR WIRELESS	UNSECURED	1548.50	.00	214.85
ARONSON FURNITURE	UNSECURED	1324.00	.00	183.70
DRIVE FINANCIAL SERVICES	UNSECURED	584.00	.00	30.01
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,057.19
DEBTOR REFUND	REFUND			732.48

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	19,575.36	
PRIORITY		753.39
INTEREST		158.29
SECURED		10,000.00
INTEREST		942.95
UNSECURED		3,231.06
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,057.19
DEBTOR REFUND		732.48
TOTALS	19,575.36	19,575.36

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/27/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE